

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF NOVEMBER 8, 2022

Chapter 13 Case # 19-10469

Re: BRUCE DUDLEY WASHINGTON
138 MONTGOMERY AVE
IRVINGTON, NJ 07111

Atty: WILLIAM L PEGG JR
133 WASHINGTON STREET
MORRISTOWN, NJ 07960

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
02/07/2019	\$245.78	108176650681	03/12/2019	\$245.78	108176759592
04/10/2019	\$245.78	108438563035	05/09/2019	\$245.78	108438615670
06/11/2019	\$245.78	108438669108	07/09/2019	\$245.78	108438728255
08/09/2019	\$245.78	108438745151	09/11/2019	\$248.78	108560867206
10/09/2019	\$248.78	108560872827	11/13/2019	\$248.78	108570472032
12/13/2019	\$248.78	108646642137	01/07/2020	\$248.78	108646621920
02/11/2020	\$248.78	108646675346	03/10/2020	\$248.78	108753157843
04/09/2020	\$248.78	108753169316	05/08/2020	\$248.78	108646663103
06/09/2020	\$248.78	108753209477	07/07/2020	\$248.78	108339608234
08/13/2020	\$248.78	108339604450	09/09/2020	\$248.78	108339657624
10/14/2020	\$248.78	108339593120	11/12/2020	\$248.78	108427540287
12/08/2020	\$248.78	108860850219	01/25/2021	\$248.78	108860839692
02/10/2021	\$248.78	108753181482	03/09/2021	\$248.78	108860825139
04/15/2021	\$248.78	108860831475	05/11/2021	\$248.78	108339615890
06/10/2021	\$248.78	108860847667	07/08/2021	\$248.78	108795096290
08/10/2021	\$248.78	108795068030	09/14/2021	\$248.78	108954005644
10/13/2021	\$248.78	108963697821	11/09/2021	\$248.78	10896365939
12/09/2021	\$248.78	108963665305	01/11/2022	\$248.78	108727642793
02/10/2022	\$248.78	108727621024	03/08/2022	\$248.78	108727616030
04/08/2022	\$248.78	108727609540	05/26/2022	\$248.78	108963677284
06/07/2022	\$248.78	109010042471	07/13/2022	\$248.78	109010072270
08/09/2022	\$248.78	109010066561	09/07/2022	\$248.78	109058701554
Total Receipts: \$10,925.32 - Amount Refunded to Debtor: \$67.48 = Receipts Applied to Plan: \$10,857.84					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			611.85	IN SUMMARY
ATTY	ATTORNEY	ADMIN	1,000.00	100.00%	1,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0001	JPMORGAN CHASE BANK NA	VEHICLE SECURE	446.58	100.00%	446.58	0.00
0002	NATIONSTAR MORTGAGE LLC D/B/A MR.	MORTGAGE ARRI	8,799.41	100.00%	8,799.41	0.00

Total Paid: \$10,857.84

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
JPMORGAN CHASE BANK NA	07/15/2019	\$8.08	829545	08/19/2019	\$11.40	831532
	09/16/2019	\$11.40	833542	10/21/2019	\$11.84	835571
	11/18/2019	\$11.39	837642	12/16/2019	\$11.39	839567
	01/13/2020	\$11.39	841441	02/10/2020	\$11.39	843329
	03/16/2020	\$11.39	845248	04/20/2020	\$11.39	847188
	05/18/2020	\$10.81	849055	06/15/2020	\$10.81	850747
	07/20/2020	\$11.11	852559	08/17/2020	\$11.11	854422
	09/21/2020	\$11.12	856251	10/19/2020	\$11.11	858117
	11/16/2020	\$11.12	859906	12/21/2020	\$11.11	861735
	01/11/2021	\$11.12	863501	02/22/2021	\$11.11	865230
	03/15/2021	\$11.12	867039	04/19/2021	\$11.11	868761
	05/17/2021	\$11.12	870651	06/21/2021	\$11.30	872453
	07/19/2021	\$11.29	874238	08/16/2021	\$11.30	875928
	09/20/2021	\$11.29	877674	10/18/2021	\$11.30	879426
	11/17/2021	\$11.41	881140	12/13/2021	\$11.42	882767
	01/10/2022	\$11.41	884415	02/14/2022	\$11.42	886116
	03/14/2022	\$11.41	887821	04/18/2022	\$11.60	889556
	05/16/2022	\$11.59	891239	06/20/2022	\$11.60	892941
	07/18/2022	\$11.59	894625	08/15/2022	\$11.60	896213
	09/19/2022	\$11.59	897822	10/17/2022	\$8.52	899472
NATIONSTAR MORTGAGE LLC D/B/A MR. COOPER	07/15/2019	\$159.13	829672	08/19/2019	\$224.55	831673
	09/16/2019	\$224.55	833671	10/21/2019	\$233.21	835707
	11/18/2019	\$224.45	837771	12/16/2019	\$224.45	839686
	01/13/2020	\$224.45	841569	02/10/2020	\$224.45	843450
	03/16/2020	\$224.45	845371	04/20/2020	\$224.45	847310
	05/18/2020	\$213.09	849159	06/15/2020	\$213.09	850846
	07/20/2020	\$219.01	852675	08/17/2020	\$219.01	854531
	09/21/2020	\$219.00	856369	10/19/2020	\$219.01	858226
	11/16/2020	\$219.00	860008	12/21/2020	\$219.01	861850
	01/11/2021	\$219.00	863596	02/22/2021	\$219.01	865359
	03/15/2021	\$219.00	867139	04/19/2021	\$219.01	868886
	05/17/2021	\$219.00	870754	06/21/2021	\$222.55	872568
	07/19/2021	\$222.56	874345	08/16/2021	\$222.55	876037
	09/20/2021	\$222.56	877797	10/18/2021	\$222.55	879540
	11/17/2021	\$224.93	881251	12/13/2021	\$224.92	882868
	01/10/2022	\$224.93	884519	02/14/2022	\$224.92	886232
	03/14/2022	\$224.93	887929	04/18/2022	\$228.47	889666
	05/16/2022	\$228.48	891345	06/20/2022	\$228.47	893058
	07/18/2022	\$228.48	894725	08/15/2022	\$228.47	896312
	09/19/2022	\$228.48	897934	10/17/2022	\$167.78	899575

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: November 08, 2022.

Receipts: \$10,857.84 - Paid to Claims: \$9,245.99 - Admin Costs Paid: \$1,611.85 = Funds on Hand: \$0.00

Unpaid Balance to Claims: \$0.00 + Unpaid Trustee Comp: \$0.00 = Total Unpaid Balance: **\$0.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.